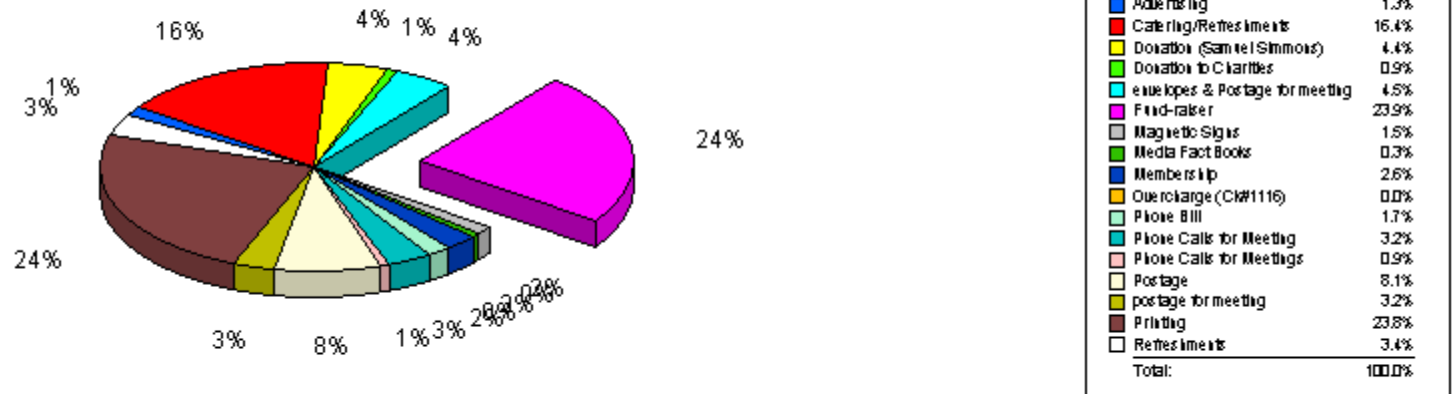


DC OFFICE OF CAMPAIGN FINANCE
Political Action Committee Expenditures by Purpose
July 31st Report, 2003 R/E Report

Ward Eight Democrats, Inc.

	Amount Spent
Advertising	\$75.00
Catering/Refreshments	\$963.00
Donation (Samuel Simmons)	\$257.00
Donation to Charities	\$50.00
envelopes & Postage for meeting	\$262.28
Fund-raiser	\$1,400.00
Magnetic Signs	\$90.00
Media Fact Books	\$20.00
Membership	\$150.00
Overcharge(Ck#1116)	\$0.30
Phone Bill	\$100.00
Phone Calls for Meeting	\$190.00
Phone Calls for Meetings	\$50.00
Postage	\$472.75
postage for meeting	\$185.00
Printing	\$1,391.86
Refreshments	\$200.00
Total	\$5,857.19

Ward Eight Democrats, Inc.



Note: This graph is a detail of expenditures reported by Ward Eight Democrats, Inc..

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committtees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

Ward Eight Democrats, Inc.

Payee Name	Amount	Date of Receipt
Advertising		
DC Senator America Club	\$75.00	05/17/2003
Subtotal	\$75.00	
Percentage of Total Contribution	1.28%	

Ward Eight Democrats, Inc.

Payee Name	Amount	Date of Receipt
Catering/Refreshments		
S&G Caterers	\$350.00	04/19/2003
Phillip Pannell(giant,safeway)	\$202.99	05/09/2003
Phillip Pannell(Murry's)	\$10.01	06/21/2003
S&G Caterers	\$200.00	06/21/2003
S&G Caterers	\$200.00	07/19/2003
Subtotal	\$963.00	
Percentage of Total Contribution	16.44%	

Ward Eight Democrats, Inc.

Payee Name	Amount	Date of Receipt
Donation (Samuel Simmons)		
American Lung Association of DC	\$125.00	06/30/2003
Ballou Senior High School Choir	\$132.00	05/17/2003
Subtotal	\$257.00	
Percentage of Total Contribution	4.39%	

Ward Eight Democrats, Inc.

Payee Name	Amount	Date of Receipt
Donation to Charities		
House of Pratt	\$50.00	02/07/2003
Subtotal	\$50.00	
Percentage of Total Contribution	0.85%	

Ward Eight Democrats, Inc.

Payee Name	Amount	Date of Receipt
envelopes & Postage for meeting		
Phillip Pannell (kinkos)	\$262.28	06/21/2003
Subtotal	\$262.28	
Percentage of Total Contribution	4.48%	

Ward Eight Democrats, Inc.

Payee Name	Amount	Date of Receipt
Fund-raiser		
Union Temple Bapitst	\$100.00	04/19/2003
DC Democratic State Committee	\$1,250.00	05/09/2003
De Young Democrats	\$50.00	06/21/2003
Subtotal	\$1,400.00	
Percentage of Total Contribution	23.90%	

Ward Eight Democrats, Inc.

Payee Name	Amount	Date of Receipt
Magnetic Signs		
Pannell, Phillip	\$90.00	07/19/2003
Subtotal	\$90.00	
Percentage of Total Contribution	1.54%	

Ward Eight Democrats, Inc.

Payee Name	Amount	Date of Receipt
Media Fact Books		
Phillip Pannell(United Way)	\$20.00	05/09/2003
Subtotal	\$20.00	
Percentage of Total Contribution	0.34%	

Ward Eight Democrats, Inc.

Payee Name	Amount	Date of Receipt
Membership		
Metropolitan Womens Democratic	\$150.00	05/09/2003
Subtotal	\$150.00	
Percentage of Total Contribution	2.56%	

Ward Eight Democrats, Inc.

Payee Name	Amount	Date of Receipt
Overcharge(Ck#1116)		
Bank of America	\$0.30	06/03/2003
Subtotal	\$0.30	
Percentage of Total Contribution	0.01%	

Ward Eight Democrats, Inc.

Payee Name	Amount	Date of Receipt
Phone Bill		
Mattie Evans	\$50.00	02/15/2003
Mattie Evans	\$50.00	06/13/2003
Subtotal	\$100.00	
Percentage of Total Contribution	1.71%	

Ward Eight Democrats, Inc.

Payee Name	Amount	Date of Receipt
Phone Calls for Meeting		
Mattie Evans	\$100.00	04/19/2003
Mattie Evans	\$90.00	07/19/2003
Subtotal	\$190.00	
Percentage of Total Contribution	3.24%	

Ward Eight Democrats, Inc.

Payee Name	Amount	Date of Receipt
Phone Calls for Meetings		
Mattie Evans	\$50.00	06/21/2003
Subtotal	\$50.00	
Percentage of Total Contribution	0.85%	

Ward Eight Democrats, Inc.

Payee Name	Amount	Date of Receipt
Postage		
Pannell (postmaster), Phillip	\$259.00	02/07/2003
Johnson, Lendia	\$185.05	02/07/2003
Phillip Pannell(kinkos)	\$28.70	05/09/2003
Subtotal	\$472.75	
Percentage of Total Contribution	8.07%	

Ward Eight Democrats, Inc.

Payee Name	Amount	Date of Receipt
postage for meeting		
Bradley Lewis (Postmaster)	\$185.00	05/09/2003
Subtotal	\$185.00	
Percentage of Total Contribution	3.16%	

Ward Eight Democrats, Inc.

Payee Name	Amount	Date of Receipt
Printing		
Johnson, Vincent	\$400.00	02/02/2003
House of Pratt	\$40.00	02/15/2003
Vincent Johnson	\$550.00	03/23/2003
Bradley Lewis (Staples)	\$31.49	04/19/2003
House of Pratt	\$20.00	04/19/2003
House of Pratt	\$9.00	05/09/2003
Phillip Pannell(kinkos)	\$28.78	05/09/2003
House of Pratt	\$20.00	05/09/2003
Phillip Pannell(kinkos)	\$48.16	05/09/2003
Phillip Pannell (Staples)	\$204.43	06/13/2003
House of Pratt	\$20.00	06/13/2003
Mesha Pratt	\$20.00	06/21/2003
Subtotal	\$1,391.86	
Percentage of Total Contribution	23.76%	

Ward Eight Democrats, Inc.

Payee Name	Amount	Date of Receipt
Refreshments		
S&G Caterers	\$200.00	03/15/2003
Subtotal	\$200.00	
Percentage of Total Contribution	3.41%	
Total :	\$5,857.19	